

Kevin T. Grzelak, (P48803)
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Post Office Box 2567
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(616) 949-9610
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered

**CERTIFICATION FOR FOURTH INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331
FOR SERVICES RENDERED FROM
OCTOBER 1, 2006, THROUGH JANUARY 31, 2007**

I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:

1. I have read the Fourth Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered From October 1, 2006, Through January 31, 2007 ("the Fourth Interim Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN
DISTRICT OF NEW YORK BANKRUPTCY CASES

2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Fourth Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).

3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.

4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES
AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT
OF NEW YORK BANKRUPTCY CASES

7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Fourth Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

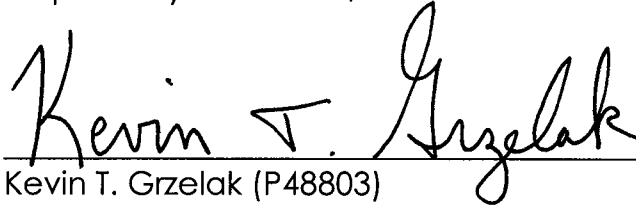
8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is written in a cursive, flowing style. The first name "Kevin" is followed by a small "T." and then the last name "Grzelak". The signature is positioned above a horizontal line.

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Intellectual Property Counsel
To Debtors

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:)	
)	Case No. 05-44481-RDD
)	
DELPHI CORPORATION, et al.,)	Jointly Administered
)	
Debtors.)	Chapter 11

**FOURTH INTERIM APPLICATION FOR APPROVAL OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR
SERVICES RENDERED FROM
OCTOBER 1, 2006, THROUGH JANUARY 31, 2007**

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its fourth interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the

period from October 1, 2006, through January 31, 2007 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

BACKGROUND

A. The Chapter 11 Filings

1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.

2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

RETENTION OF PRICE, HENEVELD

5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").

6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.

7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.

8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

FEE PROCEDURES AND MONTHLY FEE STATEMENTS

9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").

10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

REQUESTED FEES AND REIMBURSEMENT OF EXPENSES

11 . Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during

the Application Period, Price Heneveld now seeks interim allowance of \$173,586.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$8,330.15 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from October 1, 2006, through January 31, 2007, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.

13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$98,864.40 on account of billed fees, \$8,330.15 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$34,717.20. Price Heneveld is requesting \$34,717.20 in full settlement of the Holdback accrued through January 31, 2007. Exhibit B.

14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate, and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

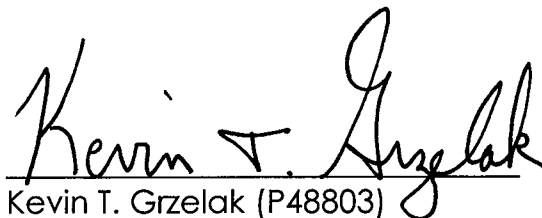
NOTICE

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

CONCLUSION

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: March 28, 2007 Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is written in a cursive, flowing style. The first name "Kevin" is written in a larger, more prominent script, followed by "T." and then "Grzelak". The signature is positioned above a horizontal line.

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Exhibit A
Summary of Monthly Fee Statements

Period Covered	Invoice Number	Fees Incurred	Fees Paid	Expenses Incurred	Expenses Paid
10/1 - 10/31/06	85768	45,171.50	36,137.20	1,446.35	1,446.35
11/1 - 11/30/06	86233	51,899.00	41,519.20	4,061.75	4,061.75
12/1 - 12/31/06	86558	26,510.00	21,208.00	1,035.23	1,035.23
01/1 - 01/31/07	86849	50,005.50	-	1,786.82	-
Total		<u>173,586.00</u>	<u>98,864.40</u>	<u>8,330.15</u>	<u>6,543.33</u>

Exhibit B

[illegible]

**Exhibit C
Summary of Professional Hours**

Name of Professional Person	Position of Professional Person	Current Hourly Billing Rate	Total Hours Billed	Total Compensation
PH1 - Patent Evaluation				
Kevin T. Grzelak	Partner	290.00	11.3	3,277.00
Subtotal		<u>290.00</u>	<u>11.3</u>	<u>3,277.00</u>
PH2 - Patent Preparation				
Gunther J. Evanina	Partner	295.00	139.5	41,152.50
Gunther J. Evanina	Partner	310.00	4.0	1,240.00
Kevin T. Grzelak	Partner	290.00	208.2	60,378.00
Kevin T. Grzelak	Partner	305.00	35.8	10,919.00
Jeffrey S. Kapteyn	Associate	230.00	22.3	5,129.00
Brian R. Cheslek	Associate	160.00	35.1	5,616.00
Jeffrey W. Johnson	Associate	145.00	23.6	3,422.00
Subtotal		<u>1,735.00</u>	<u>468.5</u>	<u>127,856.50</u>
PH3 - Patent Prosecution				
Kevin T. Grzelak	Partner	290.00	60.7	17,603.00
Kevin T. Grzelak	Partner	305.00	9.40	2,867.00
Harold W. Reick	Partner	370.00	9.10	3,367.00
Harold W. Reick	Partner	390.00	2.0	780.00
Jeffrey S. Kapteyn	Associate	245.00	2.0	490.00
Marcus P. Dolce	Associate	225.00	7.6	1,710.00
Scott P. Ryan	Associate	160.00	38.6	6,176.00
Jeffrey W. Johnson	Associate	145.00	43.4	6,293.00
Subtotal		<u>2,130.00</u>	<u>172.8</u>	<u>39,286.00</u>
PH4 - Fee Application				
Kevin T. Grzelak	Partner	290.00	8.5	2,465.00
Kevin T. Grzelak	Partner	305.00	2.3	701.50
Subtotal		<u>305.00</u>	<u>2.3</u>	<u>3,166.50</u>
Total Fees Incurred				173,586.00

Exhibit D

**Copies of invoices submitted for services rendered and billed during the fee application
time period of October 1, 2006 through January 31, 2007**

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DELPHI

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A315

10/03/06 KTG	1.80	Evaluate Patent No. 6,928,433 and Delphi smart radio media player.	522.00
10/11/06 KTG	2.00	Evaluate patent and Delphi smart radio with media player.	580.00
10/12/06 KTG	1.50	Evaluate patent family to Creative Tech., Ltd. Evaluate Delphi smart radio with media player.	435.00

PROFESSIONAL SERVICES 1,537.00

KTG 5.30 290.00 1,537.00

MATTER TOTAL 1,537.00

(FEES BILLED 870.00)

(EXPENSES BILLED 0.00)

MATTER NUMBER - A316

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10/05/06	KTG	1.00	Review bankruptcy requirements for invoicing and correspondence from bankruptcy counsel and legal cost control. Work on preparation of invoices per bankruptcy requirement. Inter office conference among attorneys re implementing procedures.	290.00
10/11/06	KTG	0.70	Review invoicing procedures requirement by Bankruptcy court. Review invoice documents uploaded and legal cost pursuant to bankruptcy.	203.00
10/12/06	KTG	0.80	Evaluate invoicing submission to legal cost pursuant to Bankruptcy court procedures.	232.00

PROFESSIONAL SERVICES 725.00

KTG 2.50 290.00 725.00

COSTS ADVANCED

10/18/06 Express mail 218.37

TOTAL COSTS ADVANCED 218.37

MATTER TOTAL 943.37

(FEES BILLED 0.00)
(EXPENSES BILLED 258.06)

MATTER NUMBER - P425

DP-308307
SN 10/420,376

08/10/06 KTG 0.50 Review Office Action and cited art. Inter office conference among attorneys. 145.00

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10/16/06 JWJ	3.50	Work on preparation of response.	507.50
10/17/06 JWJ	0.20	Work on preparation of response.	29.00
10/18/06 JWJ	1.00	Work on preparation of response.	145.00
10/19/06 JWJ	0.10	Work on preparation of response.	14.50
10/24/06 JWJ	1.90	Telephone conference with inventor. Work on preparation of response.	275.50
10/25/06 JWJ	0.20	Work on preparation of response.	29.00
10/25/06 KTG	0.70	Review amendment. Inter office conference among attorneys.	203.00

PROFESSIONAL SERVICES 1,348.50

KTG	1.20	290.00	348.00
JWJ	6.90	145.00	1,000.50

COSTS ADVANCED

08/31/06 Copies 4.50

TOTAL COSTS ADVANCED 4.50

MATTER TOTAL 1,353.00

(FEES BILLED 6,813.50)
(EXPENSES BILLED 235.67)

MATTER NUMBER - P497

DP-311286
S.N. 10/873,436

08/05/06 KTG	0.70	Review Office Action and cited art.	203.00
10/05/06 JWJ	2.90	Work on preparation of response.	420.50

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10/06/06 JWJ	0.10	Work on preparation of response.	14.50
10/09/06 JWJ	0.50	Work on preparation of response.	72.50
10/10/06 JWJ	1.40	Work on preparation of response.	203.00
10/11/06 JWJ	2.20	Work on preparation of response.	319.00
10/12/06 JWJ	2.80	Work on preparation of response.	406.00
10/12/06 KTG	0.80	Review response to Office Action. Inter office conference among attorneys.	232.00

PROFESSIONAL SERVICES 1,870.50

KTG	1.50	290.00	435.00
JWJ	9.90	145.00	1,435.50

COSTS ADVANCED

08/31/06 Copies 2.20

TOTAL COSTS ADVANCED 2.20

MATTER TOTAL 1,872.70

(FEES BILLED 4,890.00)

(EXPENSES BILLED 115.32)

MATTER NUMBER - P499

DP-311458
S.N. 10/853,883

08/05/06 KTG	0.70	Review Office Action and cited art.	203.00
09/01/06 JWJ	2.60	Work on preparation of response.	377.00
09/22/06 JWJ	2.80	Work on preparation of response.	406.00
09/25/06 JWJ	0.50	Work on preparation of response.	72.50

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10/02/06 KTG	0.70	Review response to Office Action. Inter office conference among attorneys.	203.00
10/03/06 JWJ	0.60	Work on preparation of response.	87.00

PROFESSIONAL SERVICES			1,348.50
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KTG	1.40	290.00	406.00
JWJ	6.50	145.00	942.50

COSTS ADVANCED

08/31/06	Copies	1.80
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TOTAL COSTS ADVANCED	1.80
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MATTER TOTAL	1,350.30
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(FEES BILLED	4,890.00)
(EXPENSES BILLED	192.24)

MATTER NUMBER - P527

DP-311928
S.N. 11/081,427

10/02/06 KTG	2.80	Work on preparation of response. Telephone conference with inventors on October 2.	812.00
10/03/06 KTG	1.20	Work on preparation of response. Telephone conference with inventors and Examiner on October 3. Prepare for interview.	348.00
10/05/06 KTG	1.50	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with Examiner on October 5. Telephone conference with inventors on October 5.	435.00

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PROFESSIONAL SERVICES				1,595.00
KTG	5.50	290.00	1,595.00	

COSTS ADVANCED				
10/31/06	Copies			1.50

TOTAL COSTS ADVANCED				1.50
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MATTER TOTAL				1,596.50
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(FEES BILLED	10,633.00)
(EXPENSES BILLED	637.26)

MATTER NUMBER - P574

DP-313480
S.N. 11/138,532

10/09/06 KTG	1.00	Study Office Action and cited art. Preparation and forwarding report and recommendations to client.	290.00
10/11/06 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client. Work on preparation of response.	145.00
10/27/06 KTG	2.50	Work on preparation of response. Telephone conference with inventor on October 27.	725.00
10/30/06 KTG	2.80	Work on preparation of response.	812.00
10/31/06 KTG	1.00	Work on preparation of response and submit draft to inventor.	290.00

PROFESSIONAL SERVICES				2,262.00
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KTG 7.80 290.00 2,262.00

COSTS ADVANCED

10/31/06 Copies 15.60

TOTAL COSTS ADVANCED 15.60

MATTER TOTAL 2,277.60

(FEES BILLED 4,950.00)

(EXPENSES BILLED 431.41)

MATTER NUMBER - P632

DP-314354

05/30/06 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	290.00
06/15/06 JSK	2.80	Work on preparation of application.	644.00
06/16/06 JSK	4.70	Work on preparation of application.	1,081.00
06/19/06 JSK	2.20	Work on preparation of application.	506.00
08/29/06 JSK	5.40	Work on preparation of application.	1,242.00
10/20/06 JSK	0.20	Work on preparation of application.	46.00
10/22/06 JSK	4.10	Work on preparation of application.	943.00
10/23/06 JSK	0.40	Work on preparation of application.	92.00
10/26/06 JSK	2.10	Work on preparation of application.	483.00
10/27/06 JSK	0.40	Work on preparation of application and submission of draft to inventors.	92.00

PROFESSIONAL SERVICES 5,419.00

KTG 1.00 290.00 290.00

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JSK 22.30 230.00 5,129.00

COSTS ADVANCED

10/31/06	Copies	10.40
10/18/06	Express mail	11.00
06/27/06	Cost of drawings	120.00
10/25/06	Cost of drawings	60.00

TOTAL COSTS ADVANCED 201.40

MATTER TOTAL 5,620.40

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P639

DP-314864

04/27/06	KTG	1.00	Review invention disclosure.	290.00
05/19/06	KTG	0.50	Work on preparation of application. Review additional disclosure materials and correspondence.	145.00
06/01/06	KTG	0.50	Telephone conference with inventor on June 1 re preparation of patent application.	145.00
08/24/06	KTG	0.70	Evaluate invention and prior art. Telephone conference with inventor and Funke on August 24 re patentability.	203.00
09/05/06	GJE	7.30	Work on preparation of application.	2,153.50
09/06/06	GJE	3.50	Work on preparation of application.	1,032.50
09/08/06	GJE	4.40	Work on preparation of application.	1,298.00
09/12/06	KTG	0.50	Telephone conference with inventor and Funke on September 12 re invention and prior art. Inter office conference among attorneys.	145.00

NOTE: Costs approved by Jimmy Funke.

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PROFESSIONAL SERVICES 5,412.00

GJE	15.20	295.00	4,484.00
KTG	3.20	290.00	928.00
GDM	0.00	210.00	0.00

COSTS ADVANCED

08/31/06	Copies	1.50
08/30/06	Cost of drawings	85.00

TOTAL COSTS ADVANCED 86.50

MATTER TOTAL 5,498.50

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P651

DP-314164

05/08/06	KTG	1.00	Review invention disclosure.	290.00
07/25/06	BRC	1.80	Review invention disclosure report.	288.00
07/25/06	KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	203.00
07/26/06	BRC	1.30	Telephone conference with Szczublewski on July 26. Work on preparation of email to Szczublewski. Inter office conference among attorneys. Review file. Work on preparation of application.	208.00
07/28/06	BRC	4.50	Inter office conference among attorneys re application. Work on preparation of drawings. Work on preparation of application.	720.00

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07/31/06 BRC	2.50	Work on preparation of drawings. Work on preparation of claims.	400.00
08/09/06 BRC	2.30	Work on preparation of application.	368.00
08/25/06 BRC	1.20	Work on preparation of application.	192.00
08/31/06 BRC	1.30	Telephone conference with Szczublewski on August 31 re application. Work on preparation of application.	208.00
09/08/06 BRC	2.30	Work on preparation of application.	368.00
09/13/06 BRC	2.80	Work on preparation of application.	448.00
09/21/06 BRC	1.10	Work on preparation of application.	176.00
09/22/06 KTG	1.50	Review patent application. Inter office conference among attorneys.	435.00
09/29/06 BRC	1.10	Telephone conference with Szczublewski on September 29. Work on preparation of application.	176.00
10/02/06 BRC	1.10	Work on preparation of application.	176.00
10/04/06 BRC	0.80	Work on preparation of foreign filing claims.	128.00
10/09/06 BRC	0.50	Prepare and send finalized application with filing papers to client for filing.	80.00

PROFESSIONAL SERVICES 4,864.00

KTG	3.20	290.00	928.00
BRC	24.60	160.00	3,936.00

COSTS ADVANCED

05/31/06	Copies	4.20
09/20/06	Express mail	37.95
08/30/06	Cost of drawings	190.00

TOTAL COSTS ADVANCED 232.15

MATTER TOTAL 5,096.15

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(EXPENSES BILLED)

MATTER NUMBER - P653

COSTS ADVANCED

10/31/06	Copies	2.20
10/18/06	Express mail	12.77
10/11/06	Foreign associate fee	268.86

TOTAL COSTS ADVANCED 283.83

MATTER TOTAL 283.83

(FEES BILLED 4,594.50)
(EXPENSES BILLED 100.20)

MATTER NUMBER - P659

DP-315269

08/20/06	KTG	1.00	Review invention disclosure.	290.00
10/03/06	KTG	3.00	Work on preparation of application. Telephone conference with inventor on October 3.	870.00
10/04/06	KTG	2.50	Work on preparation of application.	725.00
10/06/06	KTG	3.50	Work on preparation of application.	1,015.00
10/09/06	KTG	5.00	Work on preparation of application.	1,450.00
10/10/06	KTG	2.00	Work on preparation of application.	580.00
10/11/06	KTG	1.00	Work on preparation of application and submission of draft to client.	290.00

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10/12/06 KTG	1.00	Finalize patent application.	290.00
10/16/06 KTG	0.50	Prepare and send finalized application with filing papers to client for filing.	145.00
NOTE: Costs approved by J. Funke.			

PROFESSIONAL SERVICES 5,655.00

KTG	19.50	290.00	5,655.00
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COSTS ADVANCED

10/31/06	Copies	6.50
10/18/06	Express mail	16.29
10/30/06	Cost of drawings	190.00

TOTAL COSTS ADVANCED 212.79

MATTER TOTAL 5,867.79

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P664

DP-315175

08/20/06 KTG	1.00	Review invention disclosure.	290.00
10/04/06 KTG	2.50	Work on preparation of application.	725.00
10/05/06 KTG	2.00	Work on preparation of application.	580.00
10/11/06 KTG	2.50	Work on preparation of application. Telephone conference with inventor on October 11.	725.00
10/12/06 KTG	2.00	Work on preparation of application.	580.00
10/16/06 KTG	4.00	Work on preparation of application.	1,160.00

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10/19/06	KTG	4.00	Telephone conference with inventor on October 19. Work on preparation of application and submission of draft to client.	1,160.00
10/23/06	KTG	1.20	Prepare and send finalized application with filing papers to client for filing. NOTE: Costs approved by J. Funke.	348.00

PROFESSIONAL SERVICES 5,568.00

KTG 19.20 290.00 5,568.00

COSTS ADVANCED

10/31/06	Copies	5.00
10/18/06	Express mail	14.25

TOTAL COSTS ADVANCED 19.25

MATTER TOTAL 5,587.25

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P667

DP-308618

08/02/06	MPD	0.10	Work on preparation of response.	22.50
08/02/06	KTG	1.00	Review Office Action and cited art. Review application. Inter office conference among attorneys re response.	290.00
08/03/06	MPD	0.50	Work on preparation of response.	112.50
08/07/06	MPD	1.00	Work on preparation of response.	225.00
08/09/06	MPD	0.10	Work on preparation of response.	22.50

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08/09/06 MPD	0.60	Work on preparation of response. Telephone conference with inventor on August 9.	135.00
08/09/06 KTG	0.30	Inter office conference among attorneys re response.	87.00
09/13/06 MPD	1.00	Work on preparation of response.	225.00
09/25/06 MPD	0.20	Work on preparation of response.	45.00
10/05/06 MPD	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	22.50

PROFESSIONAL SERVICES 1,187.00

KTG	1.30	290.00	377.00
MPD	3.60	225.00	810.00

COSTS ADVANCED

08/31/06	Copies	18.80
10/31/06	Postage	1.11

TOTAL COSTS ADVANCED 19.91

MATTER TOTAL 1,206.91

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P668

DP-311885

09/18/06 KTG	1.00	Review Office Action and prior art.	290.00
09/25/06 JWJ	0.20	Work on preparation of response.	29.00
09/27/06 JWJ	0.10	Work on preparation of response.	14.50

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10/04/06 JWJ	1.80	Work on preparation of response.	261.00
10/05/06 JWJ	0.80	Work on preparation of response.	116.00
10/06/06 JWJ	0.30	Work on preparation of response.	43.50
10/06/06 KTG	2.20	Review response to Office Action. Inter office conference among attorneys.	638.00

PROFESSIONAL SERVICES 1,392.00

KTG	3.20	290.00	928.00
JWJ	3.20	145.00	464.00

COSTS ADVANCED

10/31/06	Copies	1.10
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TOTAL COSTS ADVANCED 1.10

MATTER TOTAL 1,393.10

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P674

DP-315593

09/05/06 KTG	1.00	Review invention disclosure.	290.00
10/20/06 KTG	5.00	Work on preparation of application.	1,450.00
10/22/06 KTG	1.00	Work on preparation of application. Telephone conference with drafterperson on October 22. Correspondence with draftsman.	290.00
10/23/06 KTG	2.00	Work on preparation of application. Correspondence with inventor re drawing figures.	580.00
10/25/06 KTG	1.50	Work on preparation of application.	435.00

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10/27/06 KTG	1.50	Work on preparation of application.	435.00
10/28/06 KTG	2.00	Work on preparation of application.	580.00
10/30/06 KTG	3.20	Work on preparation of foreign claims and abstract. Work on preparation of application and submission of draft to client.	928.00

PROFESSIONAL SERVICES 4,988.00

KTG 17.20 290.00 4,988.00

COSTS ADVANCED

09/29/06	Copies	1.20
10/18/06	Express mail	14.25
10/30/06	Cost of drawings	130.00

TOTAL COSTS ADVANCED 145.45

MATTER TOTAL 5,133.45

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL 46,617.85

INVOICE TOTAL 46,617.85

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A315

11/01/06	KTG	1.50	Evaluate patent and file history.	435.00
11/10/06	KTG	0.50	Evaluate smart radio and patents. Telephone conference with Kady on November 10.	145.00
11/16/06	KTG	1.30	Evaluate Delphi media player and patent to Creative Labs. Correspondence with Kady.	377.00
11/27/06	KTG	0.50	Evaluate Delphi media player.	145.00
11/30/06	KTG	0.70	Evaluate Delphi radio and patents to Creative Technologies. Telephone conference with Kady on November 30.	203.00

PROFESSIONAL SERVICES 1,305.00

KTG 4.50 290.00 1,305.00

MATTER TOTAL 1,305.00

(FEES BILLED 2,407.00)

(EXPENSES BILLED 0.00)

MATTER NUMBER - A316

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11/06/06	KTG	0.80	Review first and second fee applications. Telephone conference with Judge Drain's clerk on November 6 re fee applications filed in Delphi bankruptcy proceedings. Correspondence with Judge Drain's clerk re same.	232.00
11/16/06	KTG	0.70	Study correspondence re fee application and hearing. Work on preparation of fee application.	203.00
11/29/06	KTG	2.80	Prepare and file third term interim application for approval of compensation and reimbursement of expenses pursuant to bankruptcy procedures. Prepare for hearing on first and second fee applications.	812.00
11/30/06	KTG	1.70	Prepare for and attend telephone conference for 13th omnibus hearing to decide first and second fee applications.	493.00

PROFESSIONAL SERVICES 1,740.00

KTG 6.00 290.00 1,740.00

COSTS ADVANCED

11/15/06 Express mail 105.21

TOTAL COSTS ADVANCED 105.21

MATTER TOTAL 1,845.21

(FEES BILLED 725.00)

(EXPENSES BILLED 476.43)

MATTER NUMBER - P440

DP-309190
S.N. 10/624,063

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09/19/06	KTG	0.50	Study Office Action and art. Inter office conference among attorneys.	145.00
09/20/06	JWJ	0.10	Work on preparation of response.	14.50
11/06/06	KTG	0.60	Inter office conference among attorneys. Work on preparation of response.	174.00
11/07/06	JWJ	2.70	Work on preparation of response.	391.50
11/08/06	JWJ	4.90	Work on preparation of response.	710.50
11/09/06	JWJ	0.20	Work on preparation of response.	29.00
11/09/06	KTG	1.70	Work on preparation of response. Inter office conference among attorneys.	493.00
11/10/06	JWJ	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	14.50

PROFESSIONAL SERVICES 1,972.00

KTG	2.80	290.00	812.00
JWJ	8.00	145.00	1,160.00

COSTS ADVANCED

09/29/06	Copies	3.00
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TOTAL COSTS ADVANCED 3.00

MATTER TOTAL 1,975.00

(FEES BILLED 9,359.50)

(EXPENSES BILLED 670.55)

MATTER NUMBER - P443

DP-309714
S.N. 10/601,152

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09/07/06	KTG	1.00	Study Office Action and cited art. Preparation and forwarding report and recommendations to client.	290.00
10/04/06	KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client. Telephone conference with inventor on October 4.	145.00
11/19/06	KTG	1.00	Study Office Action and cited art. Work on preparation of response.	290.00
11/20/06	KTG	1.50	Work on preparation of response. Telephone conference with inventor on November 20.	435.00
11/21/06	KTG	1.50	Work on preparation of response.	435.00
11/22/06	KTG	1.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	435.00

PROFESSIONAL SERVICES 2,030.00

KTG 7.00 290.00 2,030.00

COSTS ADVANCED

10/31/06 Copies 3.00

TOTAL COSTS ADVANCED 3.00

MATTER TOTAL 2,033.00

(FEES BILLED 4,655.00)

(EXPENSES BILLED 277.25)

MATTER NUMBER - P517

DP-311207
S.N. 10/995,779

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10/17/06	KTG	1.20	Study Office Action and cited art. Telephone conference with inventor on October 17. Preparation and forwarding report and recommendations to client.	348.00
11/08/06	KTG	1.00	Work on preparation of response.	290.00
11/09/06	KTG	2.30	Work on preparation of response and submit to inventors for review. Telephone conference with inventors on November 9.	667.00
11/10/06	KTG	0.50	Work on preparation of response. Telephone conference with inventor on November 10.	145.00
11/20/06	KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	145.00

PROFESSIONAL SERVICES 1,595.00

KTG 5.50 290.00 1,595.00

COSTS ADVANCED

10/31/06	Copies	4.30
11/20/06	Additional claims fee	200.00

TOTAL COSTS ADVANCED 204.30

MATTER TOTAL 1,799.30

(FEES BILLED	8,117.50)
(EXPENSES BILLED	463.20)

MATTER NUMBER - P550

DP-313373
S.N. 11/077,041

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10/19/06 KTG	1.00	Study Office Action and cited art. Telephone conference with inventor on October 19.	290.00
10/20/06 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	145.00
11/07/06 KTG	1.50	Work on preparation of response.	435.00
11/08/06 KTG	3.00	Study Office Action and references. Preparation and filing of response. Correspondence with client. Telephone conference with inventor on November 8.	870.00

PROFESSIONAL SERVICES 1,740.00

KTG 6.00 290.00 1,740.00

COSTS ADVANCED

10/31/06 Copies 12.70

TOTAL COSTS ADVANCED 12.70

MATTER TOTAL 1,752.70

(FEES BILLED 4,965.00)

(EXPENSES BILLED 220.84)

MATTER NUMBER - P560

DP-313244
S.N. 11/107,083

10/04/06 JWJ	0.10	Attention to status of application re necessity of filing Notice of Appeal.	14.50
10/11/06 JWJ	0.40	Work on preparation of response.	58.00
10/12/06 JWJ	0.10	Work on preparation of response.	14.50

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10/13/06 JWJ	0.30	Work on preparation of response.	43.50
10/16/06 JWJ	0.80	Work on preparation of response.	116.00
10/18/06 JWJ	3.60	Work on preparation of response. Telephone conference with inventor.	522.00
10/19/06 JWJ	2.80	Work on preparation of response.	406.00
10/19/06 KTG	1.20	Evaluate application for appeal. Inter office conference among attorneys. Telephone conference with Funke on October 19 re RCE and amendment.	348.00
10/20/06 JWJ	0.10	Work on preparation of response.	14.50
11/06/06 KTG	0.60	Inter office conference among attorneys. Work on preparation of RCE and response.	174.00
11/08/06 KTG	1.50	Work on preparation of amendment and RCE. Inter office conference among attorneys.	435.00
11/09/06 JWJ	0.30	Study Office Action and references. Preparation and filing of response. Correspondence with client.	43.50

PROFESSIONAL SERVICES

2,189.50

KTG	3.30	290.00	957.00
JWJ	8.50	145.00	1,232.50

COSTS ADVANCED

10/31/06	Copies	4.40
11/30/06	Postage	1.35
11/13/06	Filing fee	790.00
11/13/06	Extension of time fee	120.00

TOTAL COSTS ADVANCED

915.75

MATTER TOTAL

3,105.25

(FEES BILLED 11,188.50)
(EXPENSES BILLED 423.01)

MATTER NUMBER - P637

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DP-315146
S.N. 11/434,546

11/30/06	KTG	1.00	Preparation and filing of Information Disclosure Statement. Correspondence with Funke.	290.00
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PROFESSIONAL SERVICES				290.00
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KTG	1.00	290.00	290.00
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MATTER TOTAL				290.00
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(FEES BILLED 4,988.00)

(EXPENSES BILLED 322.02)

MATTER NUMBER - P644

DP-314952
S.N. 11/527,742

11/08/06	JWJ	0.20	Work on preparation of Preliminary Amendment.	29.00
11/09/06	JWJ	0.10	Correspondence with client re filing of Missing Parts and Preliminary Amendment.	14.50
11/09/06	KTG	0.30	Review preliminary amendment.	87.00
11/13/06	JWJ	0.10	Correspondence with client re filing of Missing Parts and Preliminary Amendment.	14.50

PROFESSIONAL SERVICES				145.00
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KTG	0.30	290.00	87.00
JWJ	0.40	145.00	58.00

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COSTS ADVANCED

11/30/06	Copies	2.50
11/30/06	Postage	1.11
11/13/06	Filing fee	1,350.00
11/13/06	Declaration fee	130.00
11/13/06	Assignment fee	40.00
TOTAL COSTS ADVANCED		1,523.61

MATTER TOTAL 1,668.61

(FEES BILLED 5,800.00)

(EXPENSES BILLED 247.00)

MATTER NUMBER - P656

DP-314614

07/11/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	290.00
07/18/06	JWJ	0.20	Work on preparation of application.	29.00
07/28/06	JWJ	0.30	Work on preparation of application.	43.50
09/05/06	JWJ	0.20	Work on preparation of application.	29.00
09/06/06	JWJ	0.20	Work on preparation of application.	29.00
10/09/06	JWJ	0.10	Work on preparation of application.	14.50
10/24/06	JWJ	0.20	Work on preparation of application.	29.00
10/25/06	JWJ	1.40	Work on preparation of application.	203.00
11/07/06	KTG	1.50	Review invention disclosure. Inter office conference among attorneys re preparation of application.	435.00
11/09/06	JWJ	3.80	Work on preparation of application.	551.00
11/10/06	JWJ	3.10	Work on preparation of application.	449.50

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11/10/06	KTG	1.50	Review patent application. Inter office conference among attorneys.	435.00
11/13/06	KTG	1.20	Work on preparation of application.	348.00
11/20/06	JWJ	0.20	Work on preparation of application.	29.00
11/21/06	JWJ	0.50	Work on preparation of application.	72.50
11/22/06	JWJ	0.60	Work on preparation of application. Correspondence with client re same.	87.00
11/22/06	KTG	5.60	Review patent application.	1,624.00

PROFESSIONAL SERVICES 4,698.00

KTG	10.80	290.00	3,132.00
JWJ	10.80	145.00	1,566.00

COSTS ADVANCED

09/29/06	Copies	7.10
11/15/06	Express mail	14.19
11/25/06	Cost of drawings	85.00

TOTAL COSTS ADVANCED 106.29

MATTER TOTAL 4,804.29

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P660

DP-315388

08/12/06	KTG	1.00	Review invention disclosure.	290.00
09/05/06	JWJ	0.20	Work on preparation of application.	29.00
09/06/06	JWJ	0.10	Work on preparation of application.	14.50

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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10/09/06 JWJ	3.50	Work on preparation of application.	507.50
10/10/06 JWJ	1.50	Work on preparation of application.	217.50
10/11/06 JWJ	0.30	Work on preparation of application.	43.50
10/24/06 JWJ	2.60	Work on preparation of application.	377.00
10/26/06 JWJ	2.30	Work on preparation of application.	333.50
10/27/06 JWJ	0.10	Work on preparation of application.	14.50
10/27/06 KTG	1.50	Work on preparation of application. Inter office conference among attorneys.	435.00
11/01/06 JWJ	0.60	Work on preparation of application.	87.00
11/07/06 KTG	2.00	Review claims. Work on preparation of application. Inter office conference among attorneys.	580.00
11/08/06 JWJ	0.10	Work on preparation of application.	14.50
11/09/06 JWJ	1.20	Work on preparation of application.	174.00
11/09/06 KTG	4.70	Review patent application. Inter office conference among attorneys re foreign claims.	1,363.00
11/13/06 JWJ	0.30	Work on preparation of application.	43.50
11/29/06 KTG	0.50	Review application. Inter office conference among attorneys.	145.00

PROFESSIONAL SERVICES 4,669.00

KTG	9.70	290.00	2,813.00
JWJ	12.80	145.00	1,856.00

COSTS ADVANCED

09/29/06	Copies	10.40
11/15/06	Express mail	11.00
11/30/06	Cost of drawings	115.00

TOTAL COSTS ADVANCED 136.40

MATTER TOTAL 4,805.40

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(EXPENSES BILLED)

MATTER NUMBER - P661

DP-315106

08/01/06	KTG	1.20	Review invention disclosure. Inter office conference among attorneys re patent application.	348.00
08/10/06	GJE	1.50	Work on preparation of application.	442.50
08/11/06	GJE	4.00	Work on preparation of application.	1,180.00
08/14/06	GJE	5.10	Work on preparation of application.	1,504.50
08/16/06	GJE	1.00	Work on preparation of application.	295.00
08/17/06	GJE	3.80	Work on preparation of application.	1,121.00

PROFESSIONAL SERVICES 4,891.00

GJE	15.40	295.00	4,543.00
KTG	1.20	290.00	348.00

COSTS ADVANCED

11/30/06	Copies	2.50
09/20/06	Express mail	26.46
10/10/06	Cost of drawings	85.00
11/14/06	Foreign associate fee	268.93

TOTAL COSTS ADVANCED 382.89

MATTER TOTAL 5,273.89

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(EXPENSES BILLED)

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MATTER NUMBER - P665

DP-315114

08/20/06 KTG	1.00	Review invention disclosure.	290.00
11/10/06 KTG	2.50	Review invention disclosure. Telephone conference with inventor on November 10. Work on preparation of drawings. Inter office conference among attorneys.	725.00
11/10/06 BRC	2.30	Work on preparation of application.	368.00
11/13/06 BRC	1.50	Work on preparation of claims.	240.00
11/14/06 BRC	2.30	Review file. Work on preparation of claims.	368.00
11/14/06 KTG	0.50	Evaluate invention. Work on preparation of application.	145.00
11/16/06 KTG	1.00	Evaluate prior art and correspondence from inventors. Inter office conference among attorneys.	290.00
11/16/06 BRC	1.70	Review potential prior art information.	272.00
11/22/06 BRC	1.20	Review inventor information. Review potential prior art. Inter office conference among attorneys. Telephone conference with inventor on November 22.	192.00
11/22/06 KTG	0.50	Telephone conference with inventor on November 22 re invention and prior art.	145.00
11/28/06 BRC	0.50	Legal research re potentially invalidating refererces. Inter office conference among attorneys re same.	80.00
11/29/06 BRC	1.00	Review potential prior art. Inter office conference among attorneys re same. Telephone conference with Delphi in-house counsel on November 29.	160.00
11/29/06 KTG	1.20	Evaluate prior art and invention. Telephone conference with Funke on November 29 re patentability and decision to abandon preparation of patent application.	348.00

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PROFESSIONAL SERVICES 3,623.00

KTG	6.70	290.00	1,943.00
BRC	10.50	160.00	1,680.00

MATTER TOTAL 3,623.00

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P666

DP-315409

08/20/06 KTG	1.00	Review invention disclosure.	290.00
11/10/06 KTG	1.00	Work on preparation of application.	290.00
11/12/06 KTG	2.00	Work on preparation of application.	580.00
11/19/06 KTG	2.00	Work on preparation of application.	580.00
11/20/06 KTG	0.50	Work on preparation of application. Telephone conference with inventor on November 20.	145.00
11/21/06 KTG	3.50	Work on preparation of application.	1,015.00
11/22/06 KTG	4.00	Work on preparation of application.	1,160.00
11/24/06 KTG	2.00	Work on preparation of application.	580.00
11/27/06 KTG	3.00	Work on preparation of foreign claims. Work on preparation of application and submission of draft to client.	870.00
11/29/06 KTG	0.70	Review patent application. Correspondence with inventors. Work on preparation of drawings.	203.00
NOTE: Costs due to multiple embodiments and combination of ROIs approved by Jimmy Funke.			

PROFESSIONAL SERVICES 5,713.00

KTG	19.70	290.00	5,713.00
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COSTS ADVANCED

11/25/06	Cost of drawings	340.00
TOTAL COSTS ADVANCED		340.00
MATTER TOTAL		6,053.00
(FEES BILLED)	
(EXPENSES BILLED)	

MATTER NUMBER - P675

DP-315504

09/05/06	KTG	1.00	Review invention disclosure.	290.00
10/20/06	KTG	1.00	Work on preparation of application.	290.00
10/23/06	KTG	1.00	Work on preparation of application. Correspondence with inventor re drawing figures. Telephone conference with inventor on October 23.	290.00
11/02/06	KTG	3.00	Work on preparation of application.	870.00
11/05/06	KTG	2.00	Work on preparation of application.	580.00
11/06/06	KTG	1.50	Work on preparation of application.	435.00
11/07/06	KTG	2.50	Work on preparation of application.	725.00
11/08/06	KTG	4.00	Work on preparation of application and submission of draft to client. Work on preparation of claims for foreign application.	1,160.00
11/10/06	KTG	1.20	Work on preparation of application. Review edits from inventors. Telephone conference with inventor on November 10. Complete and send finalized application with filing papers to client for filing.	348.00

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PROFESSIONAL SERVICES				4,988.00
KTG	17.20	290.00	4,988.00	

COSTS ADVANCED

09/29/06	Copies	7.40
11/25/06	Cost of drawings	170.00

TOTAL COSTS ADVANCED	177.40
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MATTER TOTAL	5,165.40
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(EXPENSES BILLED)

MATTER NUMBER - P681

DP-315674

10/05/06	KTG	1.00	Review invention disclosure.	290.00
10/10/06	GJE	8.00	Work on preparation of application.	2,360.00
10/11/06	GJE	7.20	Work on preparation of application.	2,124.00
11/07/06	KTG	0.30	Review patent application. Inter office conference among attorneys.	87.00

PROFESSIONAL SERVICES				4,861.00
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GJE	15.20	295.00	4,484.00
KTG	1.30	290.00	377.00

COSTS ADVANCED

10/31/06	Copies	1.20
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11/30/06 Cost of drawings

65.00

TOTAL COSTS ADVANCED

66.20

MATTER TOTAL

4,927.20

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P683

DP-315612

10/04/06 GJE	5.50	Work on preparation of application.	1,622.50
10/09/06 GJE	8.00	Work on preparation of application.	2,360.00
10/10/06 KTG	1.20	Review invention disclosure. Inter office conference among attorneys.	348.00
10/18/06 GJE	1.70	Work on preparation of application.	501.50
11/07/06 KTG	0.40	Review patent application. Inter office conference among attorneys.	116.00
11/10/06 GJE	1.70	Work on preparation of application.	501.50

PROFESSIONAL SERVICES

5,449.50

GJE	16.90	295.00	4,985.50
KTG	1.60	290.00	464.00

COSTS ADVANCED

11/30/06 Cost of drawings

85.00

TOTAL COSTS ADVANCED

85.00

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MATTER TOTAL		5,534.50
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(EXPENSES BILLED)	
CLIENT TOTAL		55,960.75
INVOICE TOTAL		55,960.75

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH January 31, 2007 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

01/15/07	KTG	0.50	Study correspondence re fee applications and hearings pursuant to bankruptcy procedures. Review docket re entry of proof of claim.	152.50
01/22/07	KTG	0.60	Review fee committee report for third fee application relating to bankruptcy procedures.	183.00
01/25/07	KTG	1.20	Review third fee application fee committee report pursuant to Bankruptcy procedures. Prepare for and conduct telephone conference with the fee committee re response to fee committee recommendations.	366.00

PROFESSIONAL SERVICES 701.50

KTG 2.30 305.00 701.50

COSTS ADVANCED

01/17/07 Express mail 106.33

TOTAL COSTS ADVANCED 106.33

MATTER TOTAL 807.83

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(FEES BILLED 2,465.00)
(EXPENSES BILLED 876.75)

MATTER NUMBER - P425

DP-308307
SN 10/420,376

12/27/06 SPR	0.60	Inter office conference among attorneys. Work on preparation of response.	96.00
12/27/06 KTG	1.00	Study Office Action and cited art. Inter office conference among attorneys.	290.00
12/29/06 SPR	2.60	Study Office Action and references. Work on preparation of response. Correspondence with client.	416.00
01/02/07 SPR	0.00	Inter office conference among attorneys. Work on preparation of response.	0.00
01/04/07 SPR	0.40	Telephone conference with inventor on January 4. Work on preparation of response.	64.00
01/16/07 SPR	1.20	Work on preparation of response. Telephone conference with inventor on January 16.	192.00
01/17/07 SPR	1.40	Work on preparation of response.	224.00
01/18/07 SPR	1.80	Work on preparation of response. Inter office conference among attorneys. Telephone conference with inventor on January 18.	288.00
01/19/07 SPR	0.70	Work on preparation of response.	112.00
01/24/07 SPR	1.90	Inter office conference among attorneys. Work on preparation of response.	304.00
01/25/07 SPR	0.50	Inter office conference among attorneys. Work on preparation of response.	80.00
		NOTE: Costs approved by Jimmy Funke.	
01/25/07 KTG	0.80	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	244.00

PROFESSIONAL SERVICES

2,310.00

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KTG	0.80	305.00	244.00
KTG	1.00	290.00	290.00
SPR	11.10	160.00	1,776.00

COSTS ADVANCED

12/31/06	Copies	4.70
01/31/07	Postage	1.11

TOTAL COSTS ADVANCED 5.81

MATTER TOTAL 2,315.81

(FEES BILLED 8,162.00)

(EXPENSES BILLED 240.17)

MATTER NUMBER - P515

DP-312067
S.N. 10/970,596

12/18/06	KTG	0.60	Study Office Action and cited art. Inter office conference among attorneys.	174.00
01/02/07	HWR	1.60	Work on preparation of response. Telephone conference with client on January 2.	624.00
01/03/07	HWR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	78.00
01/10/07	HWR	0.20	Telephone conference with Funke on January 10.	78.00

PROFESSIONAL SERVICES 954.00

HWR	2.00	390.00	780.00
KTG	0.60	290.00	174.00

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COSTS ADVANCED

01/31/07 Copies 3.40

TOTAL COSTS ADVANCED 3.40

MATTER TOTAL 957.40

(FEES BILLED 6,432.00)

(EXPENSES BILLED 84.30)

MATTER NUMBER - P537

DP-312787
S.N. 11/040,726

01/10/07 SPR	3.60	Inter office conference among attorneys. Work on preparation of response.	576.00
01/10/07 KTG	0.70	Review Office Action, cited art, application and correspondence. Inter office conference among attorneys.	213.50
01/12/07 SPR	1.40	Work on preparation of response.	224.00
01/15/07 SPR	1.10	Work on preparation of response.	176.00
01/16/07 SPR	0.50	Work on preparation of response. Inter office conference among attorneys.	80.00
01/17/07 KTG	0.80	Work on preparation of response. Inter office conference among attorneys.	244.00
01/18/07 KTG	0.50	Inter office conference among attorneys re response.	152.50
01/18/07 SPR	0.00	Work on preparation of response. Inter office conference among attorneys.	0.00
01/19/07 SPR	0.00	Work on preparation of response.	0.00
01/22/07 SPR	0.00	Inter office conference among attorneys.	0.00

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01/23/07 SPR	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	80.00
01/23/07 KTG	0.80	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	244.00

PROFESSIONAL SERVICES 1,990.00

KTG	2.80	305.00	854.00
SPR	7.10	160.00	1,136.00

COSTS ADVANCED

01/31/07	Copies	3.90
01/31/07	Postage	1.11
01/23/07	Additional claims fee	100.00

TOTAL COSTS ADVANCED 105.01

MATTER TOTAL 2,095.01

(FEES BILLED 5,702.00)

(EXPENSES BILLED 203.74)

MATTER NUMBER - P583

DP-313711
S.N. 11/191,822

01/31/07 KTG	1.20	Preparation and filing of preliminary amendment and supplemental Information Disclosure Statement. Correspondence with client re same.	366.00
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PROFESSIONAL SERVICES 366.00

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KTG 1.20 305.00 366.00

COSTS ADVANCED

01/31/07 Postage 1.11

TOTAL COSTS ADVANCED 1.11

MATTER TOTAL 367.11

(FEES BILLED 4,537.50)

(EXPENSES BILLED 253.20)

MATTER NUMBER - P657

DP-315340

08/12/06 KTG	1.00	Review invention disclosure.	290.00
11/20/06 KTG	0.50	Review invention disclosure. Correspondence with inventor.	145.00
01/01/07 KTG	2.00	Work on preparation of application.	610.00
01/02/07 KTG	2.50	Work on preparation of application.	762.50
01/04/07 KTG	2.50	Work on preparation of application.	762.50
01/09/07 KTG	2.50	Work on preparation of application. Telephone conference with inventor on January 9.	762.50
01/10/07 KTG	2.50	Work on preparation of application.	762.50
01/11/07 KTG	2.00	Work on preparation of application.	610.00
01/15/07 KTG	1.50	Work on preparation of application.	457.50
01/18/07 KTG	1.50	Work on preparation of application. Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	457.50

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01/30/07 KTG 0.50 Work on preparation of application. 152.50
Correspondence with inventor review and
comments.
NOTE: Costs due to complexity approved by Jimmy
Funke.

PROFESSIONAL SERVICES 5,772.50

KTG	17.50	305.00	5,337.50
KTG	1.50	290.00	435.00
JWJ	0.00	145.00	0.00

COSTS ADVANCED

09/29/06	Copies	4.70
01/17/07	Express mail	7.91
01/18/07	Cost of drawings	75.00

TOTAL COSTS ADVANCED 87.61

MATTER TOTAL 5,860.11

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P662

DP-315249

01/11/07 KTG 0.70 Correspondence with foreign associate requesting 213.50
foreign filing license. Telephone conference
with Funke on January 11 re obtaining foreign
filing license.

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01/17/07 KTG 0.80 Obtain foreign filing license from Singapore 244.00
foreign associate. Prepare and send finalized
application with filing papers to client for
filing.

PROFESSIONAL SERVICES 457.50

KTG 1.50 305.00 457.50

COSTS ADVANCED

01/31/07 Copies 5.70
01/18/07 Cost of drawings 240.00
01/23/07 Foreign associate fee 276.17

TOTAL COSTS ADVANCED 521.87

MATTER TOTAL 979.37

(FEES BILLED 5,945.00)

(EXPENSES BILLED 13.70)

MATTER NUMBER - P669

DP-311321

11/20/06 KTG 0.70 Study Office Action and art. Inter office 203.00
conference among attorneys.

01/30/07 GJE 4.00 Work on preparation of amendment. 1,240.00

PROFESSIONAL SERVICES 1,443.00

GJE 4.00 310.00 1,240.00
KTG 0.70 290.00 203.00

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MATTER TOTAL 1,443.00

(FEES BILLED 1,766.50)

(EXPENSES BILLED 457.70)

MATTER NUMBER - P678

DP-315513

10/03/06	KTG	1.00	Review invention disclosure.	290.00
11/28/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys re preparation of application.	290.00
12/01/06	GJE	8.00	Work on preparation of application.	2,360.00
12/07/06	GJE	3.70	Work on preparation of application.	1,091.50
12/18/06	GJE	3.50	Work on preparation of application.	1,032.50
01/08/07	KTG	1.50	Evaluate record of inventor. Telephone conference with inventor on January 8.	457.50

PROFESSIONAL SERVICES 5,521.50

KTG	1.50	305.00	457.50
GJE	15.20	295.00	4,484.00
KTG	2.00	290.00	580.00

COSTS ADVANCED

10/31/06	Copies	2.60
12/20/06	Express mail	13.70
01/31/07	Cost of drawings	80.00

TOTAL COSTS ADVANCED 96.30

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MATTER TOTAL 5,617.80

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P679

DP-315675

10/05/06	KTG	1.00	Review invention disclosure.	290.00
01/11/07	KTG	2.50	Work on preparation of application.	762.50
01/15/07	KTG	2.00	Work on preparation of application.	610.00
01/19/07	KTG	3.00	Work on preparation of application.	915.00
01/22/07	KTG	3.50	Work on preparation of application.	1,067.50
01/23/07	KTG	1.00	Work on preparation of application.	305.00
01/24/07	KTG	1.50	Work on preparation of application and submission of draft to client.	457.50
01/30/07	KTG	1.80	Telephone conference with inventor on January 30 re comments to draft. Work on preparation of foreign claims and abstract. Work on preparation of Information Disclosure Statement. Prepare and send finalized application with filing papers to client for filing.	549.00

PROFESSIONAL SERVICES 4,956.50

KTG	15.30	305.00	4,666.50
KTG	1.00	290.00	290.00

COSTS ADVANCED

10/31/06	Copies	13.20
01/17/07	Express mail	13.58
01/18/07	Cost of drawings	330.00

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TOTAL COSTS ADVANCED 356.78

MATTER TOTAL 5,313.28

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P680

DP-315676

10/05/06	KTG	1.00	Review invention disclosure.	290.00
11/28/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys re preparation of application.	290.00
11/29/06	GJE	5.80	Work on preparation of application.	1,711.00
11/30/06	GJE	7.80	Work on preparation of application.	2,301.00
12/20/06	GJE	1.60	Work on preparation of application.	472.00

PROFESSIONAL SERVICES 5,064.00

GJE	15.20	295.00	4,484.00
KTG	2.00	290.00	580.00

COSTS ADVANCED

10/31/06	Copies	4.70
01/17/07	Express mail	12.70
01/31/07	Cost of drawings	65.00

TOTAL COSTS ADVANCED 82.40

MATTER TOTAL 5,146.40

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(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P682

DP-315710

10/05/06	KTG	1.00	Review invention disclosure.	290.00
11/28/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys re preparation of application.	290.00
12/06/06	GJE	6.60	Work on preparation of application.	1,947.00
12/08/06	GJE	8.00	Work on preparation of application.	2,360.00
12/21/06	GJE	0.60	Work on preparation of application.	177.00

PROFESSIONAL SERVICES 5,064.00

GJE	15.20	295.00	4,484.00
KTG	2.00	290.00	580.00

COSTS ADVANCED

10/31/06	Copies	1.10
01/31/07	Cost of drawings	85.00

TOTAL COSTS ADVANCED 86.10

MATTER TOTAL 5,150.10

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P685

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DP-315830

10/16/06	KTG	1.00	Review invention disclosure.	290.00
11/02/06	GJE	8.00	Work on preparation of application.	2,360.00
11/28/06	KTG	1.00	Review invention disclosure. Inter office conference among attorneys re preparation of application.	290.00
12/04/06	GJE	8.00	Work on preparation of application.	2,360.00

PROFESSIONAL SERVICES 5,300.00

GJE	16.00	295.00	4,720.00
KTG	2.00	290.00	580.00

COSTS ADVANCED

10/31/06	Copies	0.80
01/31/07	Cost of drawings	85.00

TOTAL COSTS ADVANCED 85.80

MATTER TOTAL 5,385.80

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P687

DP-315867

10/18/06	GJE	6.30	Work on preparation of application.	1,858.50
10/20/06	GJE	3.50	Work on preparation of application.	1,032.50
10/23/06	GJE	5.40	Work on preparation of application.	1,593.00

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10/25/06	KTG	1.00	Review invention disclosure.	290.00
11/07/06	KTG	0.30	Review patent application. Inter office conference among attorneys.	87.00

PROFESSIONAL SERVICES 4,861.00

GJE	15.20	295.00	4,484.00
KTG	1.30	290.00	377.00

COSTS ADVANCED

10/31/06	Copies	2.90
10/31/06	Express mail	26.73
10/31/06	Postage	2.07
10/06/06	Cost of drawings	210.00

TOTAL COSTS ADVANCED 241.70

MATTER TOTAL 5,102.70

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P695

DP-310554
SN 10/975.264

01/10/07	SPR	0.20	Inter office conference among attorneys. Work on preparation of response.	32.00
01/10/07	KTG	0.70	Review Office Action, cited art, application and correspondence. Inter office conference among attorneys.	213.50
01/11/07	SPR	3.50	Work on preparation of response.	560.00
01/12/07	SPR	1.70	Work on preparation of response.	272.00
01/18/07	SPR	1.80	Work on preparation of response.	288.00

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01/19/07 SPR	0.90	Work on preparation of response.	144.00
01/22/07 SPR	0.10	Inter office conference among attorneys.	16.00
01/23/07 SPR	1.20	Work on preparation of response. Inter office conference among attorneys.	192.00
01/23/07 KTG	0.80	Work on preparation of response. Inter office conference among attorneys.	244.00
01/24/07 SPR	0.50	Work on preparation of response. Inter office conference among attorneys.	80.00
01/25/07 SPR	0.30	Inter office conference among attorneys re Information Disclosure Statement. Study corresponding European search report.	48.00
01/28/07 SPR	0.10	Work on preparation of response.	16.00
01/29/07 KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	152.50

NOTE: Costs associated with transferring case to PHCDL approved by Jimmy Funke.

PROFESSIONAL SERVICES 2,258.00

KTG	2.00	305.00	610.00
SPR	10.30	160.00	1,648.00

COSTS ADVANCED

01/31/07	Copies	2.60
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TOTAL COSTS ADVANCED 2.60

MATTER TOTAL 2,260.60

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P696

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DP-311701
SN 10/986.240

01/10/07 SPR	1.10	Inter office conference among attorneys. Work on preparation of response.	176.00
01/10/07 KTG	0.70	Review Office Action, cited art, application and correspondence. Inter office conference among attorneys.	213.50
01/11/07 SPR	1.80	Work on preparation of response. Work on preparation of email to inventor.	288.00
01/12/07 SPR	0.40	Work on preparation of email to inventor.	64.00
01/15/07 SPR	4.50	Work on preparation of response.	720.00
01/16/07 SPR	0.80	Work on preparation of response. Telephone conference with inventor on January 16. Inter office conference among attorneys.	128.00
01/17/07 SPR	1.30	Work on preparation of response. Inter office conference among attorneys.	208.00
01/17/07 KTG	1.20	Work on preparation of response. Inter office conference among attorneys.	366.00
01/18/07 KTG	0.70	Study Office Action and references. Work on preparation of response. Correspondence with client.	213.50
01/18/07 SPR	0.20	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

NOTE: Costs due to assuming handling of transferred case approved by Jimmy Funke.

PROFESSIONAL SERVICES 2,409.00

KTG	2.60	305.00	793.00
SPR	10.10	160.00	1,616.00

COSTS ADVANCED

01/31/07	Copies	2.60
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TOTAL COSTS ADVANCED 2.60

MATTER TOTAL 2,411.60

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - PP670

DP-315589
S.N. 60/848,290

12/18/06	KTG	0.30	Study correspondence and inventorship. Inter office conference among attorneys re correction of inventorship.	87.00
01/09/07	JSK	1.40	Work on preparation of petition to correct inventorship listed on filing receipt.	343.00
01/10/07	JSK	0.40	Work on preparation of petition to correct filing receipt and inventorship.	98.00
01/11/07	JSK	0.20	Preparation and filing of Petition.	49.00

PROFESSIONAL SERVICES 577.00

KTG	0.30	290.00	87.00
JSK	2.00	245.00	490.00

COSTS ADVANCED

01/31/07 Copies 1.40

TOTAL COSTS ADVANCED 1.40

MATTER TOTAL 578.40

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(FEES BILLED 8,221.00)

(EXPENSES BILLED 723.20)

CLIENT TOTAL 51,792.32

INVOICE TOTAL 51,792.32

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2006 IN CONNECTION
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A315

12/26/06 KTG 1.50 Evaluate Delphi Smart Radio in view of patents. 435.00

PROFESSIONAL SERVICES 435.00

KTG 1.50 290.00 435.00

MATTER TOTAL 435.00

(FEES BILLED 3,712.00)

(EXPENSES BILLED 0.00)

MATTER NUMBER - A316

COSTS ADVANCED

12/20/06 Express mail 253.91
12/05/06 Cost of court conference call 41.20

TOTAL COSTS ADVANCED 295.11

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charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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MATTER TOTAL 295.11

(FEES BILLED 2,465.00)

(EXPENSES BILLED 581.64)

MATTER NUMBER - P440

12/20/06	KTG	2.50	Evaluate claims and prior art. Prepare for and conduct telephone interview with Examiner to gain allowance of the application. Telephone conference with inventor on December 20. Work on preparation of letter to Funke re Examiner's amendment and allowance.	725.00
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PROFESSIONAL SERVICES 725.00

~~KTG 2.50 290.00 725.00~~

MATTER TOTAL 725.00

(FEES BILLED 11,331.50)

(EXPENSES BILLED 673.55)

MATTER NUMBER - P515

S.N. 10/970,596

11/01/06	KTG	1.00	Study Office Action and cited art.	290.00
12/04/06	KTG	0.30	Study Office Action and art. Inter office conference among attorneys re response.	87.00

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12/11/06 HWR	0.30	Study file.	111.00
12/13/06 HWR	0.30	Telephone conference with inventor on December 13.	111.00
12/21/06 HWR	0.90	Work on preparation of response.	333.00
12/23/06 HWR	2.00	Work on preparation of response.	740.00

PROFESSIONAL SERVICES 1,672.00

HWR	3.50	370.00	1,295.00
KTG	1.30	290.00	377.00

COSTS ADVANCED

11/30/06 Copies 1.10

TOTAL COSTS ADVANCED 1.10

MATTER TOTAL 1,673.10

(FEES BILLED 4,760.00)

(EXPENSES BILLED 83.20)

MATTER NUMBER - P634

DP-314569

12/01/06 KTG	2.00	Evaluate proposed edits to application made by new inventors at DuPont. Telephone conference with inventor on December 1.	580.00
12/04/06 KTG	0.70	Telephone conference with Funke on December 4 re DuPont inventors and edit by DuPont to patent application. Correspondence with Funke. Evaluate joint development agreement.	203.00

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12/13/06 KTG	1.50	Telephone conference with Funke on December 13.	435.00
		Correspondence with inventors re edits to	
		application and joint development agreement.	
		Finalize application.	

PROFESSIONAL SERVICES				1,218.00
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KTG	4.20	290.00	1,218.00	
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MATTER TOTAL				1,218.00
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(FEES BILLED 5,655.00)

(EXPENSES BILLED 285.50)

MATTER NUMBER - P650

DP-314908

05/08/06 KTG	1.00	Review invention disclosure.	290.00
05/30/06 KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
10/24/06 KTG	1.30	Review patent application.	377.00
11/06/06 KTG	2.00	Review draft application. Work on preparation of application. Inter office conference among attorneys.	580.00
11/28/06 KTG	1.50	Review patent application. Conduct follow-up with inventor re edits.	435.00
11/30/06 KTG	1.20	Work on preparation of application. Telephone conference with inventors on November 30.	348.00
12/04/06 KTG	1.50	Work on preparation of application. Telephone conference with inventors on December 4.	435.00
12/08/06 KTG	1.50	Work on preparation of application.	435.00
12/13/06 KTG	2.70	Work on preparation of application.	783.00
12/14/06 KTG	1.50	Work on preparation of application.	435.00
12/19/06 KTG	1.50	Work on preparation of application.	435.00

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12/20/06 KTG	1.00	Work on preparation of application.	290.00
12/21/06 KTG	3.50	Work on preparation of application and submission of draft to client.	1,015.00
12/22/06 KTG	1.80	Work on preparation of application. Telephone conference with inventor on December 22 re edits.	522.00
12/26/06 KTG	2.00	Work on preparation of foreign claims and abstract. Finalize patent application.	580.00
12/27/06 KTG	0.50	Prepare and send finalized application with filing papers to client for filing.	145.00

NOTE: Costs approved by Jimmy Funke due to complexity.

PROFESSIONAL SERVICES 7,250.00

KTG	25.00	290.00	7,250.00
JWJ	0.00	145.00	0.00

COSTS ADVANCED

06/30/06	Copies	9.70
12/20/06	Express mail	26.03
10/30/06	Cost of drawings	95.00

TOTAL COSTS ADVANCED 130.73

MATTER TOTAL 7,380.73

(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P662

DP-315249

08/20/06 KTG 1.00 Review invention disclosure. 290.00

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10/03/06	KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
11/20/06	KTG	0.50	Review invention disclosure. Correspondence with inventor.	145.00
12/02/06	KTG	1.00	Work on preparation of application.	290.00
12/04/06	KTG	1.00	Work on preparation of application. Telephone conference with inventor on December 4.	290.00
12/05/06	KTG	2.00	Work on preparation of application.	580.00
12/07/06	KTG	2.00	Work on preparation of application.	580.00
12/11/06	KTG	2.00	Work on preparation of application.	580.00
12/12/06	KTG	3.00	Work on preparation of application.	870.00
12/14/06	KTG	2.00	Work on preparation of application.	580.00
12/15/06	KTG	1.00	Work on preparation of application.	290.00
12/17/06	KTG	1.00	Work on preparation of application.	290.00
12/18/06	KTG	1.50	Work on preparation of application.	435.00
12/19/06	KTG	1.00	Work on preparation of application and submission of draft to client.	290.00
12/30/06	KTG	1.00	Work on preparation of application. Work on preparation of foreign claims and abstract.	290.00

NOTE: Costs approved by Jimmy Funke.

PROFESSIONAL SERVICES 5,945.00

KTG	20.50	290.00	5,945.00
JWJ	0.00	145.00	0.00

COSTS ADVANCED

12/20/06	Express mail	13.70
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TOTAL COSTS ADVANCED 13.70

MATTER TOTAL 5,958.70

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(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P672

DP-315594

09/05/06	KTG	1.00	Review invention disclosure.	290.00
11/28/06	KTG	0.50	Work on preparation of application. Telephone conference with inventor on November 28.	145.00
12/01/06	KTG	2.50	Work on preparation of application.	725.00
12/02/06	KTG	2.00	Work on preparation of application.	580.00
12/04/06	KTG	1.00	Work on preparation of application.	290.00
12/05/06	KTG	3.00	Work on preparation of application.	870.00
12/08/06	KTG	1.50	Work on preparation of application.	435.00
12/11/06	KTG	4.50	Work on preparation of application and submission of draft to client.	1,305.00
12/18/06	KTG	1.00	Work on preparation of application. Telephone conference with inventor on December 118. Work on preparation of drawings and specification.	290.00
12/19/06	KTG	1.20	Work on preparation of drawings. and specification. Work on preparation of application and submission of revised draft to client.	348.00
12/20/06	KTG	0.50	Prepare and send finalized application with filing papers to client for filing.	145.00
NOTE: Costs approved by Jimmy Funke.				

PROFESSIONAL SERVICES 5,423.00

KTG 18.70 290.00 5,423.00

COSTS ADVANCED

09/29/06	Copies	14.30
12/20/06	Express mail	13.58

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12/21/06 Cost of drawings 155.00

TOTAL COSTS ADVANCED 182.88

MATTER TOTAL 5,605.88

(FEES BILLED)

(EXPENSES BILLED)

MATTER NUMBER - P689

DP-310378

11/13/06	KTG	0.80	Study correspondence from Hales, Office Action, application and prior art. Work on preparation of response.	232.00
11/19/06	MPD	2.60	Work on preparation of response.	585.00
11/20/06	MPD	0.50	Work on preparation of response.	112.50
11/28/06	MPD	0.10	Work on preparation of response.	22.50
11/29/06	KTG	1.00	Work on preparation of response.	290.00
12/07/06	MPD	0.50	Work on preparation of response.	112.50
12/16/06	MPD	0.20	Work on preparation of response.	45.00
12/18/06	MPD	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	22.50
12/18/06	KTG	0.40	Review response to Office Action.	116.00

PROFESSIONAL SERVICES 1,538.00

KTG	2.20	290.00	638.00
MPD	4.00	225.00	900.00

COSTS ADVANCED

12/31/06 Copies 2.20

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12/31/06	Postage	1.11
12/18/06	Additional claims fee	400.00

TOTAL COSTS ADVANCED	403.31
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MATTER TOTAL	1,941.31
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(FEES BILLED)
(EXPENSES BILLED)

MATTER NUMBER - P694

DP-310376

12/04/06	KTG	0.80	Study Office Action and art. Inter office conference among attorneys re response.	232.00
12/05/06	HWR	1.30	Work on preparation of response.	481.00
12/12/06	HWR	0.70	Work on preparation of response.	259.00
12/13/06	HWR	1.40	Work on preparation of response.	518.00
12/14/06	HWR	1.20	Work on preparation of response.	444.00
12/15/06	HWR	0.50	Work on preparation of response.	185.00
12/19/06	HWR	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	185.00

PROFESSIONAL SERVICES	2,304.00
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HWR	5.60	370.00	2,072.00
KTG	0.80	290.00	232.00

COSTS ADVANCED

11/30/06	Copies	8.40
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PRICE
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DELPHI

January 9, 2007
Page: 11
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TOTAL COSTS ADVANCED 8.40

MATTER TOTAL 2,312.40

(FEES BILLED)

(EXPENSES BILLED)

CLIENT TOTAL 27,545.23

INVOICE TOTAL 27,545.23

Exhibit E

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered

**ORDER GRANTING FOURTH INTERIM APPLICATION FOR APPROVAL
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL
PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM
OCTOBER 1, 2006, THROUGH JANUARY 31, 2007**

Upon consideration of the fourth interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Fourth Interim Price, Heneveld Application") for professional services and expenses incurred during the period commencing October 1, 2006, through January 31, 2007; and a hearing having been held before this Court to consider the Fourth Interim Price, Heneveld Application on June 26, 2007; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the Fourth Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York
June 26, 2007

United States Bankruptcy Judge
Southern District of New York